ITEMIZED COST SUMMARY SAUGET AREA ONE, SITE G, IL SUPERFUND SITE # 4V PREPARED 01/30/98

EPA EXPENDITURES	Cumulative Costs Through December 31, 1997
EPA PAYROLL — —Headquarters —Regional	0.00 83,740.74
INDIRECT COST — — The state of	161,617.10
EPA TRAVELHeadquartersRegional	0.00 10,553.58
CLP CONTRACTSFinancial Cost Summary	43,679.00
ERCS CONTRACTRiedel Environmental Services (68-S2-5001)	405,178.78
STATE COOPERATIVE AGREEMENT — —Illinois E.P.A. (598201)	21,955.00
START CONTRACTEcology & Environment (68-W6-0011)	11,689.05
TAT CONTRACTEcology and Environment, Inc. (68-V/0-0037)	4,510.40
TOTAL EPA COSTS BEFORE INTEREST TOTAL COSTS RECOVERED TO DATE	\$ 742,923.65 0.00
TOTAL EPA COSTS FOR SAUGET AREA ONE, SITE G Pre-Judgement Interest	\$ 742,923.65 0.00
TOTAL EPA UNRECOVERED COSTS FOR SAUGET AREA ONE, SITE G, IL	\$742,923.65

Please Note:

National Contract Laboratory program costs may be significantly understated. These costs do not include any lab costs that may have been billed to EPA prior to FY 1986, if such costs were incurred, and no estimate of the CLP Sample Management Cost (ranges from 6.1 % to 17.0 % of Analytical costs) is provided. A complete accounting of Contract Laboratory Costs normally is provided by VIAR within the documentation process.

This summary does not include Department of Justice cost. Those costs will be documented separately by the Department of Justice.